



# MARSTON'S

**Marston's Pubs Parent Limited**  
**Reconciliation between Final Investor Report and Final Accounts**  
**For the 52 weeks ended 30 September 2023**

	<b>Final investor report £m</b>	<b>Write off goodwill on disposal £m</b>	<b>Property impairments £m</b>	<b>Profit/loss on disposal £m</b>	<b>Final accounts £m</b>
Turnover	421.9	-		-	421.9
Trading expenses	(356.0)	(0.3)	(19.0)	4.6	(370.7)
Operating profit	<u>65.9</u>	<u>(0.3)</u>	<u>(19.0)</u>	<u>4.6</u>	<u>51.2</u>
Goodwill amortisation	7.6	-		-	7.6
Depreciation	12.5	-		-	12.5
EBITDA	<u><u>86.0</u></u>	<u><u>(0.3)</u></u>	<u><u>(19.0)</u></u>	<u><u>4.6</u></u>	<u><u>71.3</u></u>